

OT REPORT - CITYWIDE FOR 2017

Print Date: 30 Aug 2018

Page 1 of 2

1/1/2017 - 12/31/2017

	MONEY	TIME	TOTAL ACT HRS	TOTAL CRED HRS	TOTAL AMT
January	169,039.75	20,071.50	193000.25	282,239.57	12,779,716.25
February	MONEY 148,751.00	TIME 17,045.00	TOTAL ACT HRS 169725.00	TOTAL CRED HRS 248,997.91	TOTAL AMT 11,268,278.21
March	MONEY 160,773.50	TIME 20,679.25	TOTAL ACT HRS 182727.75	TOTAL CRED HRS 268,068.71	TOTAL AMT 12,128,851.82
April	MONEY 158,268.00	TIME 18,706.75	TOTAL ACT HRS 179194.25	TOTAL CRED HRS 263,317.05	TOTAL AMT 11,894,811.10
May	MONEY 195,468.00	TIME 33,442.00	TOTAL ACT HRS 231523.00	TOTAL CRED HRS 342,275.89	TOTAL AMT 15,307,177.63
June	MONEY 195,168.25	TIME 21,370.50	TOTAL ACT HRS 222675.75	TOTAL CRED HRS 323,934.58	TOTAL AMT 14,561,729.90
July	MONEY 236,760.25	TIME 36,568.25	TOTAL ACT HRS 277737.00	TOTAL CRED HRS 405,887.48	TOTAL AMT 18,167,843.40
August	MONEY 230,999.75	TIME 31,622.25	TOTAL ACT HRS 267606.75	TOTAL CRED HRS 391,098.49	TOTAL AMT 17,475,831.93
September	MONEY 190,886.75	TIME 33,699.25	TOTAL ACT HRS 228860.25	TOTAL CRED HRS 335,429.66	TOTAL AMT 14,898,974.84
October	MONEY 159,714.75	TIME 18,620.25	TOTAL ACT HRS 182284.75	TOTAL CRED HRS 264,744.29	TOTAL AMT 11,885,447.75
November	MONEY 135,734.50	TIME 15,285.00	TOTAL ACT HRS 154277.00	TOTAL CRED HRS 224,977.02	TOTAL AMT 10,132,762.12
December	MONEY 113,992.75	TIME 14,087.25	TOTAL ACT HRS 131851.00	TOTAL CRED HRS 192,492.99	TOTAL AMT 8,653,380.25

OT REPORT - CITYWIDE FOR 2017**1/1/2017 - 12/31/2017**

	MONEY	TIME	TOTAL ACT HRS	TOTAL CRED HRS	TOTAL AMT
GRAND TOTALS	2,095,557.25	281,197.25	2421462.75	3,543,463.64	159,154,805.19